



City of Concord, New Hampshire

PURCHASING DIVISION

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

CONCORD, NH 03301

(603) 225-8530

FAX: (603) 230-3656

www.concordnh.gov/Purchasing

April 14, 2010

ADDENDUM NUMBER ONE

B27-10

FY 2011 WATER MAIN IMPROVEMENT PROJECT

TO ALL FIRMS OF RECORD: This addendum forms a part of and modifies the bidding and contract documents and technical specifications for the project named above. The following changes, additions and clarifications are made to the original Contract Documents:

- 1. Mandatory Pre-Bid Meeting Sign-In Sheet.** A copy of the sign-in sheet from the mandatory pre-bid meeting held on April 8, 2010 at 10:00 am is attached for your review and records.
- 2. Instructions to Bidders page # 4 & 23.**

Remove:

240 linear feet of 10 inch existing water main on East St. from Community Dr. to Crescent St. with 12 inch class 52 Ductile Iron pipe.

360 linear feet of 6 inch existing water main on Crescent St. down to Concord / Boscawen town line with 12 & 10 inch class 52 Ductile Iron Pipe

200 linear feet of 6 inch existing water main on Walnut St. from East St. to house # 20 Walnut St. with 8 inch class 350 Ductile Iron Pipe.

Replace With:

240 linear feet of 10 inch existing water main on East St. from Community Dr. to Crescent St. with 12 inch class 52 and 10 inch class 350 Ductile Iron pipe.

360 linear feet of 10 inch existing water main on Crescent St. down to Concord / Boscawen town line with 12 inch class 52 and 10 inch class 350 Ductile Iron pipe

200 linear feet of 6 inch existing water main on Walnut St. from East St. to house # 20 Walnut St. with 8 inch class 350 Ductile Iron Pipe.

3. Construction sheet # 3 (East St., & Crescent St.).

Remove:

Install 12" CLDIP Class 350

Replace With:

Install 12" CLDIP Class 52

4. Liquidated Damages: Page # 3, #7 & # 21.

Remove:

In the event that the Contractor fails to satisfactorily complete the work contemplated and provided for under this contract within 60 calendar days from the date of work commencement, the City shall deduct from the payments due the Contractor each month, the sum of Five Hundred Dollars (\$500.00) plus engineering charges per day for each calendar day of delay, which sum is agreed upon not as a penalty, but as fixed and liquidated damages for each day of such delay, to be paid in full and subject to no deduction. If the payments due the Contractor are less than the amount of such liquidated damages said damages shall be deducted from any other monies due or to become due the Contractor or shall be paid by the Contractor's surety.

Replace With:

In the event that the Contractor fails to satisfactorily complete the work contemplated and provided for under this contract within Forty Five (45) calendar days from the date of work commencement, the City shall deduct from the payments due the Contractor each month, the sum of Five Hundred Dollars (\$500.00) plus engineering charges per day for each calendar day of delay, which sum is agreed upon not as a penalty, but as fixed and liquidated damages for each day of such delay, to be paid in full and subject to no deduction. If the payments due the Contractor are less than the amount of such liquidated damages said damages shall be deducted from any other monies due or to become due the Contractor or shall be paid by the Contractor's surety.

5. BID SHEET and ITEMIZED BID SHEET: Page# 25 - 30.

Remove

Pages 25 – 30.

Replace With:

The attached Revised Bid Sheet and Itemized Bid Sheet.

6. AGREEMENT, page # 33.

Remove:

ARTICLE II - TIME OF COMPLETION

The work to be performed under this contract shall commence within ten (10) calendar days after written notice by the CITY to the CONTRACTOR to proceed. The base bid work shall be completed within Sixty (60) working days (but not later than October 8, 2010) after work commences with such extensions of time of as are provided for in the General Provisions. Work shall commence within ten (10) calendar days of the CITY'S Notice to Proceed.

Replace With:

ARTICLE II - TIME OF COMPLETION

The work to be performed under this contract shall commence within ten (10) calendar days after written notice by the CITY to the CONTRACTOR to proceed. The base bid work shall be completed within Forty Five (45) working days (but not later than July 10, 2010) after work commences with such extensions of time of as are provided for in the General Provisions. Work shall commence within ten (10) calendar days of the CITY'S Notice to Proceed.

7. NOTICE TO PROCEED, page # 35

Remove:

You are notified that the Contract Time under the above contract will commence to run upon receipt of this Notice to Proceed. You are to start performing your obligations under the Contract Documents within ten (10) calendar days of the date of this Notice to

Proceed. In accordance with the Agreement, the date of completion is to be not later than sixty (60) calendar days thereafter (but not later than October 8, 2010).

Replace With:

You are notified that the Contract Time under the above contract will commence to run upon receipt of this Notice to Proceed. You are to start performing your obligations under the Contract Documents within ten (10) calendar days of the date of this Notice to Proceed. In accordance with the Agreement, the date of completion is to be not later than Forty Five (45) calendar days thereafter (but not later than July 10, 2010).

8. SPECIAL PROVISIONS, page # 46.

Add # 31 Unsuitable Excavation item #203

This item shall be limited to the encounter of buried leather during the excavation process. The contractor shall excavate the entire cell of of material and stock pile it on the City's property at 4 Crescent Street. The unsuitable material shall be placed on poly, covered with poly, and anchored in a manner sufficient to the City Engineer or designated representative. An allowance will be given for this item of not to exceed \$5000 (Minimun of 2 cubic yards)

Add #32 Subsurface Contamination

The limit of work outlined in the project bid document is located with in the public right of way. This right of way is situated between two State of New Hampshire registered Brownfield sites. Subsurface testing on these sites to date indicate that the potential for registered levels of contamination to be present within the right of way is unlikely. The contractor shall take appropriate measure during construction to ensure the safety of its employees in accordance with all federal, state and local regulations. During the project duration, if the City Engineer determines the need for subsurface testing of groundwater and/or soils, and implementing any remediation measures required thereof, if will be administered by the city

9. AWARD OF CONTRACT, page 6.

Remove:

The contract shall be awarded to the lowest responsible bidder for the Base Bid as soon as practical after the bid opening. Waive any informalities or errors in bids submitted and the right to reject any and all bids at its discretion and to accept only bids which will be in the best interest of the CITY. In case of error in the extension of prices, the unit prices bid shall govern and the unit prices in writing shall take precedence over the unit prices in figures. **CONTRACT AWARD IS CONTINGENT UPON APPROVAL OF FUNDS BY THE CONCORD CITY COUNCIL AT IT'S JULY MEETING. PROJECT**

**MAY NEED TO BE PHASED PENDING AVAILABLE FUNDING. See also
General Terms and Conditions**

Replace With:

The contract shall be awarded to the lowest responsible bidder for the Base Bid as soon as practical after the bid opening. Waive any informalities or errors in bids submitted and the right to reject any and all bids at its discretion and to accept only bids which will be in the best interest of the CITY. In case of error in the extension of prices, the unit prices bid shall govern and the unit prices in writing shall take precedence over the unit prices in figures. **CONTRACT AWARD IS CONTINGENT UPON APPROVAL OF FUNDS BY THE CONCORD CITY COUNCIL AT IT'S MAY MEETING.**

10. CONTRACTOR COMMENTS/QUESTIONS.

Question # 1

Before the water main installation.
Also we are only reclaiming 10 ft wide not the whole street.

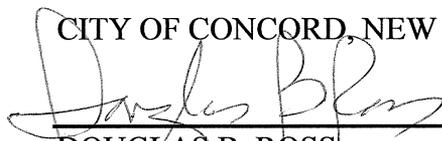
Question # 2

Yes, the quantities for the crushed gravel item are a little excessive. The reason for the high quantity was that we were originally going to reclaim and box out Crescent St. to the town line but that changed after the job went out to bid.

Questions #3: Is saw cutting the trench an option as opposed to reclaiming?

Yes, that can be an option.

PLEASE BE ADVISED THAT THE CONTRACTOR MUST ACKNOWLEDGE
RECEIPT OF ADDENDUM ONE ON THE BID SHEET SIGNATURE PAGE.

CITY OF CONCORD, NEW HAMPSHIRE

DOUGLAS B. ROSS
PURCHASING MANAGER

CITY OF CONCORD
PURCHASING DIVISION
MANDATORY PRE-BID SIGN-IN SHEET
FY 2011 WATER MAIN IMPROVEMENT PROJECT-PENACOOK
BID NO. B27-10 DATE: 4/8/10 TIME: 10:00 AM

ATTENDEES

PRINTED NAME	COMPANY NAME (Representing)	TELEPHONE #	FAX # (Including area code)	E-MAIL
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1. DUNG ROSS CITY OF CONCORD - PURCHASING (603) 230-3664 (603) 230-3656 dross@concordnh.gov

Mailing Address: 311 North State Street, Concord, NH 03301
Richard Schmidt R D Schmidt Davis Inc 603-934-4929

Mailing Address: 221 Franklin St Franklin NH. 03235

3. MICHAEL BROSS CITY OF CONCORD (603) 783-1927 mbross@concordnh.com

Mailing Address: _____

4. MICHAEL BEAN MA BEAN ASSOCIATES 603 300 3944 286-7769 MABEAN@metocast.net

Mailing Address: _____

5. Jason Nott Nott's Excavating Inc. (802) 295-6714 (802) 295-2734

Mailing Address: Davis Welch City of Concord 603-225-8520 Nott Excavating @Concord.net

6. Gordon Coast Vern Gordon bythexd@Concord.net Dwlshe@concord.com

Mailing Address: 511 South St. Bow NH. 03306 294-1495 FAX 224-3858

7. Chris Mullenavey HTA Inc. 603 669 5555 603 669 4168 cmullenavey@hyletanner.com

Mailing Address: _____

ATTENDEES

PRINTED NAME	COMPANY NAME (Representing)	TELEPHONE # (Including area code)	FAX #	E-MAIL
8. Mike Helvetzes	CSSI	603-518-5124	603-518-5127	mike@cssicontractors.com
Mailing Address:	513 Donald Street, Bedford NH 03110			
9. Smith Colwell	Green Hill	224 4114	224 6114	
Mailing Address:	PO Box 987 Concord NH 03302			
10. Bob Burns	FL Merrill Conit.	228-5558	228-5559	Burns@FLMerrill.com
Mailing Address:	619 Sand Rd Pembroke, NH 03275			
11. Gray LaBonte	Arbanssee Bros Inc	978-454-8850	978-458-8710	G.CABONTE@ALBANSSEEBROS.COM
Mailing Address:	P.O. Box 518 Duxey MA 01826			
12. Carl Stokeman	J. Parker & Daughters, Inc.	435-6750	435-7620	jparker@metrocast.net
Mailing Address:	70 Davidska Rd Pittsfield NH 03263			
13. MATT WALSH	CITY OF CONCORD	603-225-9570	603-225-8558	MWalsh@concordnh.gov
Mailing Address:	41 GREEN ST, CONCORD NH 03301			
14. Dave Fraser	DBK Construction	603-736-9100	603-736-9101	Heather@DBK-CONSTRUCT@DBK-CONSTRUCTION.CO
Mailing Address:	P.O. Box 984 Epsom, NH 03234			
15. Laura Aibel	City of Concord	215-8520	230-3630	laibel@concordnh.gov
Mailing Address:	41 Green St. Concord NH 03301.			
16. Ahmad Sarabi	P.V const. corp	978 457 0990	978 372 3781	Za3sar@shgo@yahooc.com
Mailing Address:	866 hilldale ave haverhill Ma 01832			

REVISED BID SHEET

TO: CITY OF CONCORD

Combined Operations & Maintenance Facility, 311 North State Street, Concord, N. H. 03301

In compliance with your invitation for bids dated today for the above-captioned project, the undersigned hereby proposes to furnish all labor, equipment and materials and perform all work for said project for lump sum of

_____ Dollars \$ _____
Written Figures

Said work to be done in strict accordance with the plans, specifications and all the Contract Documents; and the undersigned agrees that upon written acceptance of this bid, he/she will within **ten** (10) days of receipt of such notice, execute a formal Contract Agreement with the City of Concord, and that he/she will provide the necessary bonds and Certificates of Insurance. The undersigned further agrees that, if awarded the Contract, he/she will commence the work within ten calendar days after the written notice to proceed and that they will complete the work within **Forty-Five (45) calendar days**, with such extensions of time as are provided for in the General Provisions.

CONTRACT AWARD IS CONTINGENT UPON APPROVAL OF FUNDS BY THE CONCORD CITY COUNCIL AT IT'S MAY MEETING.

B27-10
 Water Main Replacement Project
REVISED BASE BID
ITEMIZED SHEET

EAST ST., CRESCENT ST., WALNUT ST.

The bid sheets, as part of this proposal, shall be filled in by the BIDDER with the unit prices written in both words and numerals and the extensions made by him/her. In case of discrepancy between words and numerals, the amount shown in words shall govern. BIDDER agrees to perform all necessary labor, furnish all materials and do all work described in the specifications and shown on the drawings, for the unit prices or extend prices indicated.

<i>BID ITEM NO.</i>	<i>EST. QTY.</i>	<i>UNITS</i>	<i>BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)</i>	<i>UNIT PRICE IN FIGURES (DOLLARS AND CENTS)</i>	<i>BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)</i>
1	600	LF	12 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
2	20	LF	10 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
3	260	LF	8 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
4	70	LF	6 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
5	2	EA	12 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
6	2	EA	10 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
7	3	EA	8 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
8	3	EA	6 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
9	3300	LBS	FITTINGS _____ DOLLARS AND _____ CENTS		
10	2	EA	HYDRANTS _____ DOLLARS AND _____ CENTS		

B27-10
Water Main Replacement Project

BID ITEM NO.	EST. QTY.	UNITS	BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)	UNIT PRICE IN FIGURES (DOLLARS AND CENTS)	BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)
11	1	EA	RESET HYDRANT _____ DOLLARS AND _____ CENTS		
14	1	EA	¾" INCH WATER SERVICE _____ DOLLARS AND _____ CENTS		
15	32	EA	2 INCH INSULATION BOARD _____ DOLLARS AND _____ CENTS		
16	360	LF	2 INCH YELOMINE TEMPORARY WATER PIPING _____ DOLLARS AND _____ CENTS		
17	10	CY	3000 LB CONCRETE THRUST BLOCKS _____ DOLLARS AND _____ CENTS		
18	12	EA	100 LB BAGS CALCIUM CHLORIDE TYPE 3 GRADE 3 _____ DOLLARS AND _____ CENTS		
202.41	200	LF	REMOVAL OF EXISTING PIPES 0 TO 24 INCH _____ DOLLARS AND _____ CENTS		
202.51	2	EA	REMOVAL OF STRUCTURES AND OBSTRUCTIONS _____ DOLLARS AND _____ CENTS		
202.31	5	CY	FILL ABANDON PIPES _____ DOLLARS AND _____ CENTS		
203	1	Allow	UNSUITABLE MATERIAL FIVE THOUSAND DOLLARS AND NO CENTS	\$5,000.00	\$5,000.00
203.2	420	CY	ROCK EXCAVATION _____ DOLLARS AND _____ CENTS		
203.3	800	CY	UNCLASSIFIED EXCAVATION _____ DOLLARS AND _____ CENTS		
203.6	85	CY	EMBANKMENT – IN - PLACE _____ DOLLARS AND _____ CENTS		

B27-10
Water Main Replacement Project

BID ITEM NO.	EST. QTY.	UNITS	BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)	UNIT PRICE IN FIGURES (DOLLARS AND CENTS)	BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)
206.19	84	CY	COMMON STRUCTURE EXCAVATION (EXPLORATORY) _____ DOLLARS AND _____ CENTS		
211.11	4	HRS	VIBRATORY MONITORING SERVICES _____ DOLLARS AND _____ CENTS		
304.3	600	CY	CRUSHED GRAVEL _____ DOLLARS AND _____ CENTS		
306.108	670	SY	RECLAIM _____ DOLLARS AND _____ CENTS		
403.11	290	TONS	HOT TOP BITUMINOUS PAVEMENT (MACHINE METHOD) _____ DOLLARS AND _____ CENTS		
403.12	35	TONS	HOT TOP BITUMINOUS PAVEMENT (HAND METHOD) _____ DOLLARS AND _____ CENTS		
403.99	65	TONS	2 INCH TEMPORARY BITUMINOUS PAVEMENT _____ DOLLARS AND _____ CENTS		
618.7	648	HRS	FLAGGERS _____ DOLLARS AND _____ CENTS		
619	1	LS	MAINTENANCE OF TRAFFIC _____ DOLLARS AND _____ CENTS		
682.2	1400	LF	SAWCUT BITUMINOUS PAVEMENT _____ DOLLARS AND _____ CENTS		
632.0104	400	LF	RETOREFLECTIVE PAINT MARKINGS 4 INCH LINE _____ DOLLARS AND _____ CENTS		
632.0112	15	LF	RETOREFLECTIVE PAINT MARKINGS 12 INCH LINE _____ DOLLARS AND _____ CENTS		
641	30	CY	LOAM _____ DOLLARS AND _____ CENTS		

B27-10
Water Main Replacement Project

BID ITEM NO.	EST. QTY.	UNITS	BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)	UNIT PRICE IN FIGURES (DOLLARS AND CENTS)	BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)
645.51	10	EA	HAY BALES FOR TEMP. EROSION CONTROL _____ DOLLARS AND _____ CENTS		
645.531	200	LF	SILT FENCE _____ DOLLARS AND _____ CENTS		
646.312	100	SY	TURF ESTABLISHMENT WITH MULCH & TACKOIFIERS _____ DOLLARS AND _____ CENTS		
692	1	LS	MOBILIZATION _____ DOLLARS AND _____ CENTS		
708	25	CY	¾ INCH STONE _____ DOLLARS AND _____ CENTS		

BID SUMMARY

TOTAL BASE BID PRICE..... \$ _____

TOTAL BASE BID PRICE (WRITTEN) _____

DOLLARS)

THE CITY OF CONCORD RESERVES THE RIGHT TO INCREASE, DECREASE OR DELETE ANY LINE ITEM FOR THIS PROJECT.

B27-10
Water Main Replacement Project

THE UNDERSIGNED ACKNOWLEDGES:

1. THAT HE/SHE IS AN AUTHORIZED AGENT OF THE VENDOR SUBMITTING THIS BID
2. THE RECEIPT OF THE FOLLOWING
ADDENDA _____
3. THE FIRM SUBMITTING THIS BID HAS NEVER DEFAULTED ON ANY MUNICIPAL,
COUNTY, STATE, FEDERAL OR PRIVATE CONTRACT

COMPANY: _____

SIGNED BY: _____

PRINTED OR TYPED NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TOLL FREE NUMBER: _____ E-MAIL: _____

CELL PHONE NUMBER: _____ PAGER: _____

PRIMARY POINT OF CONTACT: _____

PLEASE FILL OUT, SIGN AND RETURN TO:

The City of Concord
Douglas B. Ross, Purchasing Agent
Combined Operations & Maintenance Facility
311 North State Street
Concord, NH 03301
603-225-8530
603-230-3656 (Fax)
dross@concordnh.gov

DUE DATE/TIME: APRIL 23, 2010 NOT LATER THAN 2:00 PM